FEB 1 0 2004 E

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## THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of

TSUYOSHI KOMURA et al

Serial No. 10/620,774

Group: 3641

Atty. Ref.: 2764-125

Filed: July 17, 2003

Examiner: unknown

For: APPARATUS AND METHOD OF OPERATION FOR QUICK

ANCHORING EQUIPMENT

June 17, 2003

Assistant Commissioner for Patents Washington, DC 20231

Sir:

## **REQUEST FOR REFUND**

It is understood that the undersigned's deposit account be charged \$180.00 on January 28, 2004 with reference to this application (copy attached). The \$180.00 fee was identified under code 1806 as the fee for submission of an Information Disclosure Statement. It is respectfully submitted that this charge was made in **error** and, therefore, a refund of \$180.00 is respectfully requested.

On January 22, 2004, an Information Disclosure Statement was filed in this application. The Information Disclosure Statement indicated that <u>in the event</u> a first action on the merits issued on the same day or before the date of the Information Disclosure Statement, then the requisite Rule 17(p) fee (\$180.00) should be charged to our deposit account. According to the undersigned's file, no action on the merits of this application was mailed in the subject application on or before January 22, 2004. Therefore, <u>no</u> fee should have been due in regard to the Information Disclosure Statement of January 22, 2004. Therefore, clearly, the \$180.00 fee was charged to the undersigned's deposit account <u>in error</u> and a refund thereof is requested.

Adjustment date: 02/19/2004 SDIRETA1 01/26/2004 CCHRU1 00000211 141140 10620774 01/FC:1806 180.00 CR

## TSUYOSHI KOMURA et al Serial No. 10/620,774

PATER TIME TO MEDE

If there are any questions regarding this request, please direct them % the?

Respectfully submitted,

**NIXON & VANDERHYE P.C.** 

MAKKU

Reg. No. 32,331

MNL:slj

1100 North Glebe Road, 8th Floor

Arlington, VA 22201-4714

Telephone: (703) 816-4000 Facsimile: (703) 816-4100

	01/12 141	09527828	1201	\$258.00	\$17,825.98
	01/12 142	09527828 <b>MOS</b> 1767-61	1202	\$36.00	\$17,789.98
	01/12 149	10433064 LCM 2370-140	1616	\$290.00	\$17,499.98
	01/13 128	10754576 <b>37H</b> 4484-2	2202	\$9.00	\$17,490.98
	01/13 240	09321204 (2589-4	1801	\$770.00	\$16,720.98
	01/13 241	09321204 2589-4	1201	\$86.00	\$16,634.98
	01/13 242	09321204 HWV 2589-4	1202	\$54.00	\$16,580.98
	01/13 243	09321204 2589-4	1252	\$420.00	\$16,160.98
	01/15 11	09688170 HWO 3572-26	1401	\$30.00	\$16,130.98
	01/15 83	29186327 JUGI-1615]	9204	-\$225.00	\$16,355.98
	01/15 84	29186327	9204	-\$10.00	\$16,365.98
	01/20 76	6080727 4161-10 9RT	9204	-\$455.00	\$16,820.98
	01/21 6	10416920 47-192 44	9204	-\$210.00	\$17,030.98
	01/21 639	10665407 2510-87 427	8021	\$40.00	\$16,990.98
	01/21 640	6251406 448-9 LUM	8021	\$40.00	\$16,950.98
	01/21 641	6458368 4148-17 LLM	8021	\$40.00	\$16,910.98
	01/22 233	10665407 / 2590-87	2001	\$385.00	\$16,525.98
	01/22 234	10665407 GR ( \$2590-87	2051	\$65.00	\$16,460.98
	01/22 251	09719983 LSN 1035-2	8021	\$40.00	\$16,420.98
	01/23 1	09982075 723-1190	1251	\$110.00	\$16,310.98
	01/23 2	09982075 MEN 723-1190	1201	\$172.00	\$16,138.98
	01/23 26	10471825 4/14-6 JRL	9204	-\$252.00	\$16,390.98
	01/23 80	REPLENISHMENT	9204	-\$5,000.00	\$21,390.98
	01/23 183	10208003 , 1767-105	1201	\$258.00	\$21,132.98
	01/23 184	10208003	1202	\$36.00	\$21,096.98
	01/23 185	10208003 1767-105	1806	\$180.00	\$20,916.98
	01/23 258	4735509	8021	\$40.00	\$20,876.98
	01/23 259	4875937	8021	\$40.00	\$20,836.98
	01/23 260	5141365	8021	\$40.00	\$20,796.98
•	01/23 261	5165958	8021	\$40.00	\$20,756.98
	01/23 262	5330785	8021	\$40.00	\$20,716.98
	01/23 263	4669919	8021	\$40.00	\$20,676.98
	01/23 264	4920155 \ 7	8021	\$40.00	\$20,636.98
	01/23 265	4735509	8021	\$40.00	\$20,596.98
	01/23 266	4875967	8021	\$40.00	\$20,556.98
	01/23 267	5141365	8021	\$40.00	\$20,516.98
	01/23 268	5165958	8021	\$40.00	\$20,476.98
	01/23 269	5330785	8021	\$40.00	\$20,436.98
	01/23 270	4669919 /	8021	\$40.00	\$20,396.98
	01/23 271	4920155	8021	\$40.00	\$20,356.98
	01/26 376	10471233 JRL 2380-787	1617	\$130.00	\$20,226.98
	01/27 17	10691501 550-4613-466	1202	\$72.00	\$20,154.98
	01/28 2	10162702 APC 1417-398	1806	\$180.00	\$19,974.98
	01/28 7	76472545 3282-51 FPP	9204	-\$100.00	\$20,074.98
	01/28 269	10620774 2764 125	1806	\$180.00	\$19,894.98
	01/28 312	10451917 GR7 4061-21	1252	\$10.00	\$19,884.98
	01/29 6	10469351 LSN 36-1752	1615	\$288.00	\$19,596.98
	01/29 77	09718411 JRL 3660-32	1251	-\$110.00	\$19,706.98
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